## CONTRACT

# State of Vermont

Buildings and General Services Office of Purchasing & Contracting 10 Baldwin St Montpelier VT 05633-7501 United States



Vendor ID 0000321404 Canon Solutions America, Inc. 300 Commerce Square Blvd Burlington NJ 08016 United States

Contract ID		Page	
0000000000000000000023871		1 of 2	
Contract Dates		Origin	
01/01/2013 to 12	/31/2014	CP	
Description:		Contract Maximum	
CP FLEET COPIER SERVICE		\$240,000.00	
Buyer Name	Buyer Phone	Contract Status	
Wortman,Linda	828-5684	Approved	

### Phone #:

Line # Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1	FLEET COPIER SERVICE	EA	0.01000	0.00	240,000.00

#### CONTRACT TERMS AND ADDITIONAL INFORMATION

CONTRACT NUMBER: EFFECTIVE JANUARY 1, 2013 CONTRACT NUMBER 16426 WILL BE REPLACED BY CONTRACT NUMBER 0000023871. THIS NEW CONTRACT # 0000023871 INCORPORATES ALL OF THE TERMS AND CONDITIONS ASSOCIATED WITH THIS CONTRACT. THIS NUMBER SHOULD BE USED IN ALL FUTURE COMMUNICATIONS CONCERNING THIS CONTRACT.

#### STANDARD CONTRACT FOR SERVICES

- 1. Parties. This is a contract for services between the State of Vermont, Buildings and General Serives hereafter called "State"), and Canon Solutions America Inc, with principal place of business in Burlington, VT (hereafter called "Contractor"). Contractor's form of business organization is Corporation. It is the contractor's responsibility to contact the Vermont Department of Taxes to determine if, by law, the contractor is required to have a Vermont Department of Taxes Business Account Number.
- 2. Subject Matter. The subject matter of this contract is services generally on the subject of Fleet Coper Services. Detailed services to be provided by the contractor are described in Attachment A.
- 3. Maximum Amount. In consideration of the services to be performed by Contractor, the State agrees to pay Contractor, in accordance with the payment provisions specified in Attachment B, a sum not to exceed \$240.000.00.
- 4. Contract Term. The period of contractor's performance shall begin on January 1, 2013 and end on December 31, 2013.
- 5. Prior Approvals. If approval by the Attorney General's Office or the Secretary of Administration is required, (under current law, bulletins, and interpretations), neither this contract nor any amendment to it is binding until it has been approved by either or both such persons.
- Approval by the Attorney General's Office is required.
- Approval by the Secretary of Administration is not required.
- Approval by the CIO/Commissioner DII is not required.
- 6. Amendment. This agreement represents the entire agreement between the parties; No changes, modifications, or amendments in the terms and conditions of this contract shall be effective unless reduced to writing, numbered and signed by the duly authorized representative of the State and Contractor.
- 7. Cancellation. This contract may be canceled by either party by giving written notice at least 30 days in advance.
- 8. Attachments. This contract consists of 8 pages including the following attachments which are incorporated herein:

Attachment A - Specifications of Work to be Performed

Attachment B - Payment Provisions

Attachment C - "Standard State Provisions for Contracts and Grants" a preprinted form (revision date 11/07/2012)

- 9. Order of Precedence. Any ambiguity, conflict or inconsistency in the Contract Documents shall be resolved according to the following order of precedence:
  - (1) Standard Contract
  - (2) Attachment C (Standard Contract Provisions for Contracts and Grants)
  - (3) Attachment A
  - (4) Attachment B

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Line # Item ID	Item Desc	UOM	Price	Qty	Amt
CTATE OF VEDMOND	Т				

STATE OF VERMONT CONTRACT AMENDMENT

CONTRACTOR: CANON SOLUTIONS AMERICA, INC

CONTRACT #: 23871
AMENDMENT #: 1

SUBJECT: FLEET COPIER SERVICE

Contract #23871, entered into by the Department of Buildings and General Services, on behalf of the State of Vermont, and by Canon Solutions America Inc. is amended as follows:

- 1. Contract Term. The end date of Contract #23871 wherever such references appear in said contract and its attachments, is changed from 12/31/2013 to 12/31/2014.
- 2. Taxes Due to the State. Contractor further certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, the Contractor is in good standing with respect to, or in full compliance with a plan to pay, any and all taxes due the State of Vermont.

All other terms and conditions of Contract #23871 not hereby amended shall remain in full force and effect.

The signatures of the undersigned Parties indicate that each has read this first amendment to Contract # 23871 in its entirety and agrees to be bound by the provisions enumerated therein.

CONTACT: KEVIN FISHER CANON SOLUTIONS AMERICA 520 AVE D. WILLISTON, VT 05495 PHONE: 800-515-4242 EX 101

MOBILE: 802-238-3761 FAX: 802-860-0739

EMAIL: kevfisher@csa.canon.com

# WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT	By the CONTRACTOR
Date:	Date:
Signature:	Signature:
Name:	Name:
Title:	Title:
Email:	Email: